Alt Order #





WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
565793-1	08/09/12	August 2012	07/30/12 - 08/07/12

Station P	Account Executive	Sales Office	Sales Region
WDAF L	ocal WDAF House	Kansas City WD	Local

 Advertiser
 Product
 Estimate Number

 Schoeller/R/MO Sec of State
 August 4-7, 2012
 August 4-7, 2012

Flight Dates

08/04/12 - 08/07/12

Billing Address:

Victory Enterprises Attention: Accounts Payable 5200 SW 30th Street Davenport, IA 52802

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Billing Calendar	Billing Type
Broadcast	Cash
Special Handling	
IDB#	Advertiser Code Product Code
Agency Ref	Advertiser Ref

Order#

565793

								Spots/			
Line	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	1 08/04/12	08/04/12	Sa 5-6p		5-6p	\$-	:30	1	\$225.00	NM	
ı	Weeks:	Start Date 07/30/12		ITWTFSS S-	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00					
	Spots: # Ch	Day Air	Date Air Tir	ne Descriptio	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Sa 08/	/04/12 5:26	PM Sa 5-6p		5-6p	:3	0 RESTORE	INTEGRITY V	5	\$225.00 NM
	2 08/05/12	08/05/12	Su 5-6p		5-6p	5	:30	1	\$375.00	NM	
	Weeks:	Start Date 07/30/12		TWTFSS	Spots/Week 1	<u>Rate</u> \$375.00					
	Spots: # Ch	Day Air	Date Air Tir	ne Descriptio	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Su 08/	/05/12 5:44	PM Su 5-6p		5-6p	:3	O RESTORE	INTEGRITY V	5	\$375.00 NM
	3 08/05/12	08/05/12	Su 9-10p		9-10p	S	:30	1	\$750.00	NM	
	Weeks:	Start Date 07/30/12		ITWTFSS S	Spots/Week 1	<u>Rate</u> \$750.00					
	Spots: # Ch	Day Air	Date Air Tir	me Descriptio	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Su 08/	/05/12 9:23	PM Su 9-10p		9-10p	:3	0 RESTORE	INTEGRITY V	5	\$750.00 NM
	4 08/05/12	08/05/12	Su 7-9a		Su 7-9a	5	:30	1	\$150.00	NM	
	Weeks:	Start Date 07/30/12		ITWTFSS	Spots/Week 1	<u>Rate</u> \$150.00				***************************************	
	Spots: # Ch	ı <u>Day Air</u>	Date Air Tir	<u>ne Descriptio</u>	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
L	14	Su 08	/05/12 8:37	AM Su 7-9a		Su 7-9a	:3	0 RESTORE	INTEGRITY V	5	\$150.00 NM
	5 08/05/12	08/05/12	Su 1030-110)2p	1030-1102p	~ ~ ~ ~ ~ S `	:30	1	\$375.00	NM	
ā	Weeks:	Start Date 07/30/12		<u>1TWTFSS</u>	Spots/Week 1	<u>Rate</u> \$375.00					
	Spots: # Ch	Day Air	Date Air Tir	<u>ne Descriptio</u>	<u>on</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
	14	Su 08	/05/12 10:38	PM Su 1030-1	1102p	1030-1102p	:3	0 RESTORE	INTEGRITY V	5	\$375.00 NM

INVOICE



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

	565793-1	08/09/12	August 2012	07/30/12 - 08/07/12
	Invoice #	Invoice Date	Invoice Month	Invoice Period
100	Mar Transport 👫 (1975, 1981)	1200 A CO. C.		

<u>Advertiser</u>	Product	Estimate Number
Schoeller/R/MO Sec of S	Stat August 4-7, 2012	August 4-7, 2012

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	6 08/06/12	08/07/12	M-F 6-7a	6-7a	22	:30	4	\$450.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12 22		<u>Rate</u> \$450.00					
· L	Spots: # Ch	Day Air	Date Air Time Des	scription	Start/End Time	<u>L.engt</u>	h Ad-ID			<u>Rate Type</u>
	1 4	M 08/	06/12 6:08 AM M-F	= 6-7a	6-7a	:3	O VE SCHO	ELLER MO VAL	UES V2	\$450.00 NM
1	2 4	M 08/0	06/12 6:52 AM M-F	- 6-7a	6-7a	:3	O VE SCHO	ELLER MO VAL	UES V2	\$450.00 NM
	3 4	Tu 08/0	07/12 6:07 AM M-F	- 6-7a	6-7a	:3	O VE SCHO	ELLER MO VAL	UES V2	\$450.00 NM
	4 4	Tu 08/	07/12 6:59 AM M-F	6-7a	6-7a	:3	O VE SCHO	ELLER MO VAL	UES V2	\$450.00 NM
	7 08/06/12	08/06/12	M-F 12-1p	12-1p	1	:30	1	\$225.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12 1		<u>Rate</u> \$225.00					
İ	Spots: # Ch	n <u>Day Air</u>	Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
<u> </u>	1 4	M 08/	06/12 12:29 PM M-F	= 12-1p	12-1p	:3	O VE SCHO	ELLER MO VAL	UES V2	\$225.00 NM
	8 08/06/12	08/06/12	M-F 5-6p	5-6p	1	:30	1	\$450.00	NM	
	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12 1		<u>Rate</u> \$450.00					· · · · · · · · · · · · · · · · · · ·
	Spots: # Ch	n <u>Day Air</u>	Date Air Time De:	<u>scription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	14	M 08/	06/12 5:51 PM M-I	= 5-6p	5-6p	.3	O VE SCHO	ELLER MO VAL	UES V2	\$450.00 NM
	9 08/06/12	08/06/12	M-F 6-630p	6-630p	1	:30	1	\$600.00	NM	
,	Weeks:	Start Date 08/06/12	End Date MTWTFS 08/12/12 1		<u>Rate</u> \$600.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time De:	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 08/	06/12 6:21 PM M-F	= 6-630p	6-630p	:3	O VE SCHO	ELLER MO VAL	ues v2	\$600.00 NM

<u>Total Spots</u> 12 <u>Gross Total</u> \$4,950.00

Payment Terms 30 Days

Agency Commission

\$742.50

Net Amount Due

\$4,207.50